

**Ann Arbor Public Schools
Purchasing Card Transaction
May 2021**

Posting Date	Supplier	Amount USD
05/14/2021	Bsn Sports Llc	\$ 700.89
04/30/2021	Officemax/Depot 6048	\$ 12.00
05/10/2021	Ace Barnes Hardware	\$ 97.29
05/24/2021	Mhe McGraw-Hill Ecomm	\$ 447.44
05/24/2021	Officemax/Officedept#6	\$ 17.65
05/20/2021	Lightfoot Web Tools	\$ 39.00
05/17/2021	Officemax/Officedept#6	\$ 4.50
05/17/2021	Amazon.com	\$ 11.79
05/17/2021	Amazon.com	\$ 77.13
05/12/2021	Officemax/Officedept#6	\$ 209.92
05/07/2021	Amazon.com	\$ 29.87
05/03/2021	Amazon.com	\$ 442.34
05/03/2021	Center For Responsive	\$ 478.80
05/03/2021	Amazon.com	\$ 252.29
05/03/2021	Amazon.com	\$ 9.89
04/28/2021	Dollarbill Copying	\$ 264.10
04/28/2021	Officemax/Officedept#6	\$ 31.79
05/20/2021	Amazon.com	\$ 39.99
05/20/2021	Amazon.com	\$ 23.99
05/20/2021	Hi-Tex Flags And Adver	\$ 55.00
05/19/2021	Lilys Garden Inc	\$ 120.00
05/19/2021	Usps Po 2502810107	\$ 55.00
05/10/2021	Amazon.com	\$ 216.50
05/10/2021	Panera Bread #601366 O	\$ 311.78
05/07/2021	Paper Mart	\$ 281.35
04/30/2021	Panera Bread #600874 O	\$ 146.80
04/29/2021	Panera Bread #600874 O	\$ 169.43
04/28/2021	Panera Bread #600874 O	\$ 167.79
05/25/2021	Amazon.com	\$ 376.19
05/24/2021	Jersey Mikes	\$ 143.28
05/24/2021	Amazon.com	\$ 15.89
05/14/2021	Cottage Inn Pizza - An	\$ 64.97
05/11/2021	S&s Worldwide, Inc.	\$ 167.56
05/05/2021	Dibellas	\$ 954.10
05/03/2021	Comsource Inc	\$ 1,500.00
04/28/2021	Amazon.com	\$ 159.96
04/28/2021	Officemax/Depot 6048	\$ 147.13
05/03/2021	Dollar Tree	\$ 11.00
05/24/2021	Officemax/Depot 6048	\$ 72.13
05/10/2021	Staples 00115642	\$ 47.80
05/20/2021	Officemax/Officedept#6	\$ 23.99
05/17/2021	Officemax/Officedept#6	\$ 114.16
05/12/2021	Officemax/Officedept#6	\$ 44.12
05/12/2021	Officemax/Officedept#6	\$ 123.83
05/18/2021	MEMSPA	\$ 555.00
05/10/2021	Grand Traverse Pie Co	\$ 643.91
04/28/2021	Amazon.com	\$ 28.83
05/27/2021	American Family Day	\$ 342.80
05/24/2021	4imprint	\$ 185.38

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May 2021**

05/24/2021	Varidesk	\$	450.00
05/19/2021	Varidesk	\$	450.00
05/14/2021	Life Tributes Sympathy	\$	77.27
05/13/2021	Jimmy Johns	\$	154.62
05/04/2021	B&h Photo Moto	\$	20.00
05/21/2021	Rochester 100, Inc	\$	641.25
05/12/2021	Ssi School Specialty	\$	103.44
05/27/2021	Officemax/Officedept#6	\$	149.99
05/26/2021	Usflagsuppl	\$	298.88
05/26/2021	Officemax/Officedept#6	\$	76.35
05/25/2021	Officemax/Officedept#6	\$	43.28
05/24/2021	Amazon.com	\$	104.49
05/24/2021	Joann Stores	\$	13.98
05/24/2021	Officemax/Officedept#6	\$	34.69
05/24/2021	Officemax/Officedept#6	\$	233.29
05/24/2021	Amazon.com	\$	80.97
05/21/2021	Signature Products Inc	\$	800.20
05/19/2021	Amazon.com	\$	34.95
05/18/2021	Amazon.com	\$	108.99
05/17/2021	Collegeboard Workshops	\$	799.00
05/17/2021	Usps Po	\$	25.65
05/13/2021	Amazon.com	\$	94.99
05/13/2021	Stapls	\$	81.70
05/11/2021	Ez Bioresearch	\$	378.58
05/10/2021	Credit Voucher Jimmy Johns	\$	(15.69)
05/10/2021	Credit Voucher Jimmy Johns	\$	(2.94)
05/10/2021	Usps Po	\$	9.00
05/10/2021	Officemax/Officedept#6	\$	177.72
05/10/2021	Officemax/Officedept#6	\$	83.97
05/10/2021	Officemax/Officedept#6	\$	97.95
05/10/2021	Office Depot #1170	\$	19.55
05/10/2021	Amazon.com	\$	124.19
05/06/2021	Jimmy Johns	\$	63.33
05/06/2021	Jimmy Johns	\$	333.63
05/06/2021	Jimmy Johns	\$	24.00
05/05/2021	Sams Club	\$	9.96
05/05/2021	Kroger	\$	22.40
05/05/2021	Target	\$	36.58
05/03/2021	Amazon.com	\$	169.24
04/30/2021	Olive Garden	\$	180.90
04/30/2021	Officemax/Officedept#6	\$	4.00
04/28/2021	Officemax/Officedept#6	\$	27.89
04/28/2021	Kroger	\$	18.17
04/28/2021	Usps Po	\$	23.50
05/06/2021	American Bar Associati	\$	150.00
05/21/2021	Grainger	\$	503.80
05/21/2021	Supplyhouse.Com	\$	104.55
05/20/2021	Gross Electric/G&g	\$	420.00
05/20/2021	Current Electric Motor	\$	454.00
05/20/2021	Allclaveparts	\$	81.35

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May 2021**

05/20/2021	Current Electric Motor	\$	527.00
05/20/2021	Current Electric Motor	\$	1,945.00
05/19/2021	Current Electric Motor	\$	210.00
05/17/2021	National Energy Contro	\$	98.76
05/13/2021	Griffin International	\$	1,654.99
05/12/2021	Trane Supply-113416	\$	231.43
05/12/2021	Trane Supply-113416	\$	250.18
05/12/2021	Thermalnetics, Inc.	\$	370.88
05/12/2021	Grainger	\$	185.49
05/12/2021	Runyan Pottery Supply	\$	545.00
05/11/2021	Current Electric Motor	\$	326.50
05/11/2021	Grainger	\$	88.80
05/11/2021	Grainger	\$	93.39
05/10/2021	Wolverine Supply Co.	\$	124.00
05/10/2021	Thermalnetics, Inc.	\$	798.90
05/07/2021	National Energy Contro	\$	158.95
05/07/2021	Current Electric Motor	\$	698.00
05/06/2021	Grainger	\$	35.63
05/06/2021	Thermalnetics, Inc.	\$	2,128.00
05/05/2021	Supplyhouse.Com	\$	82.08
05/05/2021	Grainger	\$	271.93
05/04/2021	Grainger	\$	212.21
05/04/2021	Thermalnetics, Inc.	\$	212.70
05/03/2021	Grainger	\$	166.39
04/29/2021	Current Electric Motor	\$	1,514.00
04/29/2021	Camfil Usa	\$	215.87
04/29/2021	Current Electric Motor	\$	14.00
05/20/2021	Amazon.com	\$	31.44
05/20/2021	Amazon.com	\$	59.98
05/13/2021	Sundance/Newbridge	\$	419.10
05/10/2021	Amazon.com	\$	107.92
05/10/2021	Amazon.com	\$	45.51
05/07/2021	Dibella S #104 Olo	\$	9.49
05/07/2021	Meijer # 072	\$	31.97
05/07/2021	Dibellas - 104 - McOm	\$	546.44
04/30/2021	Amazon.com	\$	120.34
04/28/2021	Amazon.com	\$	14.55
05/19/2021	Dollarbill Copying	\$	606.17
05/12/2021	A-1 Rental Inc	\$	165.00
04/29/2021	Paypal Yamm Or Fp	\$	240.00
05/24/2021	Mailchimp Monthly	\$	200.00
05/24/2021	Pizza House - Ann Arbo	\$	45.00
05/21/2021	Speedway 08707 Ann Arb	\$	60.00
05/10/2021	Kroger	\$	6.18
05/10/2021	Citgo Shree Hari Krish	\$	40.00
04/28/2021	Www.Northernsafety.Com	\$	716.00
05/25/2021	Sp Junior Learning	\$	199.92
05/24/2021	Amazon.com	\$	6.98
05/24/2021	Amazon.com	\$	311.80
05/24/2021	Amazon.com	\$	508.69

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May 2021**

05/19/2021	Sound Com Corporation-	\$	296.00
05/11/2021	Amazon.com	\$	129.16
05/04/2021	Amazon.com	\$	111.23
05/03/2021	Credit Voucher Amazon.com	\$	(19.99)
04/30/2021	Amazon.com	\$	18.54
04/29/2021	Amazon.com	\$	244.44
05/25/2021	Amazon.com	\$	735.30
05/24/2021	Amazon.com	\$	1,079.02
05/21/2021	Baudville Inc.	\$	218.73
05/21/2021	Amazon.com	\$	16.99
05/20/2021	Amazon.com	\$	150.00
05/19/2021	Amazon.com	\$	91.96
05/18/2021	Promethean Inc	\$	82.00
05/10/2021	Amazon.com	\$	89.99
05/10/2021	Sp Tribute.Co	\$	25.00
05/10/2021	Amazon.com	\$	37.93
05/07/2021	Sq Bearclaw Coffee Co	\$	584.00
05/05/2021	Jimmy Johns	\$	715.00
05/04/2021	Amazon.com	\$	25.99
05/03/2021	Kroger #688	\$	44.00
05/03/2021	Pollys #12	\$	35.64
04/30/2021	Amazon.com	\$	220.34
04/29/2021	Amazon.com	\$	117.80
04/28/2021	Amazon.com	\$	55.54
04/28/2021	Amazon.com	\$	31.45
05/26/2021	Cricket Wireless	\$	100.00
05/10/2021	Shape Amer-Web	\$	79.00
05/27/2021	Samsclub	\$	264.96
05/27/2021	Physical Education Equ	\$	69.35
05/26/2021	William V Macgill & Co	\$	72.85
05/24/2021	Amazon.com	\$	274.42
05/19/2021	Amazon.com	\$	44.64
05/19/2021	Amazon.com	\$	104.40
05/18/2021	Paypal Aaspark	\$	75.00
04/28/2021	Amazon.com	\$	80.67
05/27/2021	Panera Bread	\$	60.00
05/26/2021	Amazon.com	\$	99.95
05/25/2021	Ascott Corp	\$	802.00
05/17/2021	Officemax/Officedept#6	\$	120.69
05/17/2021	Barnes & Noble #2107	\$	253.38
05/14/2021	Amazon.com	\$	749.95
05/14/2021	Amazon.com	\$	22.83
05/13/2021	Panera Bread	\$	161.45
05/13/2021	Panera Bread	\$	26.56
05/13/2021	Officemax/Officedept#6	\$	35.20
05/13/2021	Officemax/Officedept#6	\$	86.90
04/28/2021	Physical Education Equ	\$	551.85
04/28/2021	Buschs	\$	18.36
05/27/2021	Thomson West Tcd	\$	338.54
05/27/2021	Indeed	\$	504.25

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May 2021**

05/27/2021	Asbo Career Central	\$	250.00
05/26/2021	Micpa Career Center	\$	350.00
05/25/2021	Indeed	\$	501.53
05/24/2021	Indeed	\$	504.28
05/18/2021	Yourmember-Careers	\$	409.00
05/18/2021	Yourmember-Careers	\$	409.00
05/18/2021	Yourmember-Careers	\$	409.00
05/18/2021	Yourmember-Careers	\$	409.00
05/18/2021	Yourmember-Careers	\$	409.00
05/04/2021	Fedex	\$	3.70
05/04/2021	Fedex	\$	14.13
04/30/2021	Officemax/Officedept#6	\$	105.38
04/30/2021	Usps Po	\$	63.55
04/28/2021	D J Wall-St-Journal	\$	38.99
05/10/2021	Jimmy Johns	\$	493.54
05/07/2021	Kroger	\$	55.53
05/05/2021	William V Macgill & Co	\$	72.85
05/27/2021	MEMSPA	\$	299.00
05/14/2021	MEMSPA	\$	555.00
04/30/2021	Forum Com Printing Far	\$	165.00
05/25/2021	Cameramall	\$	17.00
05/18/2021	Amazon.com	\$	162.61
05/17/2021	Amazon.com	\$	49.33
05/17/2021	Amazon.com	\$	17.49
05/12/2021	Amazon.com	\$	17.98
05/12/2021	Robert Half Intl	\$	19,190.00
05/26/2021	Enterprise Rent-A-Car	\$	57.40
05/25/2021	Cep Dearborn Cc	\$	200.00
05/13/2021	Weingartz	\$	66.94
05/12/2021	Enterprise Rent-A-Car	\$	79.66
05/11/2021	Enterprise Rent-A-Car	\$	57.40
04/28/2021	Sq Stadium Trophy, In	\$	648.00
04/28/2021	Officemax/Depot 6401	\$	197.68
05/14/2021	Wildlife Services Of M	\$	210.00
05/14/2021	Wildlife Services Of M	\$	150.00
05/14/2021	Wildlife Services Of M	\$	300.00
05/06/2021	Wildlife Services Of M	\$	210.00
05/06/2021	Wildlife Services Of M	\$	210.00
05/06/2021	Wildlife Services Of M	\$	210.00
05/06/2021	Wildlife Services Of M	\$	210.00
05/04/2021	Officemax/Officedept#6	\$	456.30
05/03/2021	Officemax/Officedept#6	\$	83.45
05/03/2021	Brewers Inc	\$	138.00
05/20/2021	Anthony S Gourmet Pizz	\$	80.00
05/13/2021	Anthony S Gourmet Pizz	\$	21.50
05/13/2021	Amazon.com	\$	176.98
05/06/2021	Amazon.com	\$	37.85
05/05/2021	Padlet Padlet Softwar	\$	96.00
05/25/2021	Amazon.com	\$	18.42
05/25/2021	Amazon.com	\$	49.98

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May 2021**

05/24/2021	Amazon.com	\$	27.75
05/24/2021	Amazon.com	\$	395.65
05/24/2021	Zoom.U.s	\$	14.99
05/18/2021	Amazon.com	\$	179.87
05/12/2021	Zoom.U.s	\$	14.99
05/12/2021	Zoom.U.s	\$	0.90
05/12/2021	Credit Voucher Zoom.U.s	\$	(0.90)
05/12/2021	Zoom.U.s	\$	14.99
05/12/2021	Amazon.com	\$	237.83
05/12/2021	Credit Voucher Zoom.U.s	\$	(0.90)
05/12/2021	Zoom.U.s	\$	14.99
05/11/2021	Zoom.U.s	\$	14.99
05/07/2021	Zoom.U.s	\$	14.99
05/25/2021	Walmart.Com	\$	87.96
05/25/2021	Amazon.com	\$	75.54
05/24/2021	Amazon.com	\$	137.38
05/24/2021	Amazon.com	\$	30.02
05/24/2021	Amazon.com	\$	59.75
05/24/2021	Amazon.com	\$	8.31
05/20/2021	Walmart.Com	\$	37.98
05/19/2021	Credit Voucher Target.Com	\$	(6.34)
05/18/2021	Target.Com	\$	17.99
05/17/2021	Target.Com	\$	44.76
05/17/2021	Target.Com	\$	42.97
05/17/2021	Lego Shop@home	\$	983.80
05/13/2021	Amazon.com	\$	266.26
05/11/2021	Amazon.com	\$	47.49
05/06/2021	Inter State Studio Yearbooks	\$	1,900.00
05/27/2021	Amazon.com	\$	156.99
05/27/2021	Credit Voucher Discountmugs.Com	\$	(21.80)
05/18/2021	Graduationsource	\$	364.68
05/17/2021	Discountmugs.Com	\$	218.09
05/14/2021	Discountmugs.Com	\$	36.00
05/14/2021	Discountmugs.Com	\$	955.00
05/10/2021	Credit Voucher Jimmy Johns	\$	(12.36)
05/06/2021	Jimmy Johns	\$	218.36
05/06/2021	Gfs Store	\$	52.54
05/26/2021	Officemax/Officedept#6	\$	319.90
05/17/2021	Underground Printing	\$	1,368.36
05/04/2021	Underground Printing	\$	111.25
05/18/2021	Dollarbill Copying	\$	24.99
05/14/2021	Amazon.com	\$	204.73
05/04/2021	Amazon.com	\$	5.99
05/03/2021	Panera Bread	\$	34.92
05/27/2021	Stadium Hardware	\$	13.28
05/21/2021	Stadium Hardware	\$	4.50
05/20/2021	Stadium Hardware	\$	65.97
05/13/2021	Zippy Auto Wash	\$	9.99
05/13/2021	Stadium Hardware	\$	277.20
05/13/2021	Stadium Hardware	\$	260.96

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05/03/2021	The Home Depot	\$	348.00
05/24/2021	Sakstrups Towing	\$	220.00
05/19/2021	Msbo	\$	205.00
05/17/2021	Laz Parking 100	\$	1,229.28
05/14/2021	Linkedin	\$	29.99
05/21/2021	Officemax/Officedept#6	\$	21.98
05/21/2021	Officemax/Officedept#6	\$	42.48
04/28/2021	Amazon.com	\$	16.99
05/24/2021	Amazon.com	\$	150.00
05/13/2021	Jimmy Johns	\$	112.30
05/10/2021	Jersey Mikes	\$	659.55
04/28/2021	Panera Bread	\$	531.68
05/24/2021	Ssi School Specialty	\$	114.34
05/21/2021	Arbor Springs Water Co	\$	38.50
05/19/2021	Ikea Canton	\$	36.84
05/17/2021	Amazon.com	\$	13.59
05/13/2021	Quill Corporation	\$	53.88
05/25/2021	Maxwell Medals And Awa	\$	144.00
05/17/2021	Cep Dearborn Cc	\$	200.00
05/13/2021	Quill Corporation	\$	31.02
05/26/2021	Officemax/Officedept#6	\$	463.23
05/26/2021	Officemax/Officedept#6	\$	408.48
05/25/2021	Amazon.com	\$	637.99
05/25/2021	Rei Greenwoodheinemann	\$	214.50
05/10/2021	Ascd	\$	89.00
05/26/2021	Ckb Products	\$	7,543.00
05/26/2021	Michiganass	\$	90.00
05/24/2021	Dreamstime.Com	\$	25.00
05/14/2021	Michiganass	\$	360.00
05/14/2021	Fastsigns 380201	\$	889.28
05/05/2021	In Video And Internet	\$	3,947.48
05/25/2021	Tt&m Enterprise Lic_Signorama	\$	252.81
05/24/2021	Amazon.com	\$	435.00
05/24/2021	Amazon.com	\$	96.62
05/24/2021	Utc Continuing Educati	\$	525.00
05/24/2021	Amazon.com	\$	119.99
05/20/2021	Amazon.com	\$	292.20
05/20/2021	Tlf Nortons Flowers An	\$	72.90
05/20/2021	Amazon.com	\$	94.00
05/12/2021	Baudville Inc.	\$	15.94
05/10/2021	Amazon.com	\$	31.30
05/05/2021	Mi Assoc School Nurses	\$	150.00
04/29/2021	Amazon.com	\$	213.84
04/28/2021	Amazon.com	\$	176.10
05/24/2021	Amazon.com	\$	387.99
05/24/2021	Amazon.com	\$	59.90
05/21/2021	Ann Arbor Auto Parts	\$	5.49
05/21/2021	Ann Arbor Auto Parts	\$	249.00
05/12/2021	Lowe's	\$	51.96
05/04/2021	Stadium Hardware	\$	10.07

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May 2021**

04/30/2021	Big Georges	\$	600.00
04/29/2021	Stadium Hardware	\$	59.99
04/28/2021	Amazon.com	\$	266.17
05/19/2021	Sq National Forum/Sch	\$	456.55
05/17/2021	Calif League Of School	\$	747.00
05/25/2021	Meijer	\$	17.30
05/25/2021	Officemax/Officedept#6	\$	114.79
05/25/2021	Office Depot	\$	2.99
05/24/2021	Amazon.com	\$	38.97
05/24/2021	Amazon.com	\$	28.95
05/17/2021	Amazon.com	\$	25.99
05/17/2021	Gfs Store	\$	59.97
05/14/2021	Officemax/Officedept#6	\$	12.10
05/14/2021	Usps Po	\$	137.20
05/05/2021	Officemax/Officedept#6	\$	20.52
05/05/2021	Office Depot	\$	49.89
05/04/2021	Meijer	\$	12.99
04/28/2021	Officemax/Officedept#6	\$	20.57
04/28/2021	Officemax/Officedept#6	\$	110.41
04/28/2021	Officemax/Officedept#6	\$	20.19
05/27/2021	Credit Voucher Amazon.com	\$	(62.32)
05/27/2021	Credit Voucher Amazon.com	\$	(31.16)
05/21/2021	Grainger	\$	346.48
05/13/2021	Rocket Enterprise Inc	\$	835.00
05/13/2021	Credit Voucher Amazon.com	\$	(31.16)
05/12/2021	Grainger	\$	2,425.36
05/12/2021	Grainger	\$	692.96
05/27/2021	Bureaueduca	\$	149.00
05/27/2021	Michigan Virtual U	\$	115.00
05/27/2021	Delta	\$	801.80
05/27/2021	Credit Voucher The Webstaurant Store	\$	(120.76)
05/27/2021	Paypal Michaelinst	\$	441.47
05/27/2021	Paypal Michaelinst	\$	441.47
05/26/2021	The Webstaurant Store	\$	2,133.47
05/26/2021	Delta	\$	844.40
05/24/2021	Sunbridge Institute	\$	587.10
05/21/2021	Us Math Recovery C	\$	895.00
05/21/2021	Us Math Recovery C	\$	895.00
05/21/2021	Us Math Recovery C	\$	895.00
05/19/2021	Credit Voucher Amazon.com	\$	(86.60)
05/19/2021	Amazon.com	\$	86.60
05/17/2021	Harvard Education Pres	\$	5,418.90
05/14/2021	Credit Voucher Lakeshore Learning Mat	\$	(30.50)
05/14/2021	Really Good Stuff	\$	88.93
05/14/2021	Amazon.com	\$	221.20
05/13/2021	Speedway	\$	1,980.00
05/12/2021	Center For Responsive	\$	479.00
05/12/2021	Center For Responsive	\$	350.00
05/12/2021	DocuSign	\$	1,440.00
05/11/2021	Eb MmsIn Membership 2	\$	750.00

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May 2021**

05/10/2021	Credit Voucher Lakeshore Learning Mat	\$ (287.44)
05/10/2021	Graduationsource	\$ 120.70
05/07/2021	Lakeshore Learning Mat	\$ 287.44
05/07/2021	Py Center For Anthrop	\$ 437.75
05/07/2021	Lakeshore Learning Mat	\$ 287.44
05/05/2021	Ultimateglobes.Com	\$ 49.06
04/30/2021	Amazon.com	\$ 634.50
05/27/2021	Credit Voucher The Webstaurant Store	\$ (232.90)
05/21/2021	Amazon.com	\$ 537.67
05/21/2021	Ase Entry-Level Cert	\$ 800.00
05/20/2021	The Webstaurant Store	\$ 4,114.60
05/20/2021	Ase Entry-Level Cert	\$ 800.00
05/20/2021	Amazon.com	\$ 85.54
05/20/2021	Amazon.com	\$ 80.01
05/11/2021	Att Bill Payment	\$ 224.30
05/06/2021	Amazon.com	\$ 65.92
05/03/2021	Dollarbill Copying	\$ 72.00
05/03/2021	Stevens Disposal	\$ 415.00
05/03/2021	Credit Voucher The Webstaurant Store	\$ (98.47)
05/03/2021	Mfasco Health & Safety	\$ 516.18
05/03/2021	Sakstrups Towing	\$ 113.00
04/29/2021	The Webstaurant Store t	\$ 1,739.69
05/27/2021	Target.Com	\$ 45.28
05/27/2021	Target.Com	\$ 2.71
05/27/2021	Target.Com	\$ 31.87
05/27/2021	Target.Com	\$ 1.91
05/27/2021	Target.Com	\$ 54.34
05/27/2021	Target.Com	\$ 3.24
05/27/2021	Target.Com	\$ 20.70
05/27/2021	Target.Com	\$ 1.24
05/26/2021	Camptimb	\$ 400.00
05/24/2021	Credit Voucher Target.Com	\$ (9.72)
05/24/2021	Credit Voucher Target.Com	\$ (14.39)
05/24/2021	Credit Voucher Target.Com	\$ (8.04)
05/24/2021	Credit Voucher Target.Com	\$ (11.70)
05/24/2021	Credit Voucher Target.Com	\$ (7.14)
05/20/2021	Target.Com	\$ 146.00
05/20/2021	Target.Com	\$ 8.76
05/18/2021	Target.Com	\$ 16.00
05/18/2021	Target.Com	\$ 0.96
05/18/2021	Target.Com	\$ 47.63
05/18/2021	Target.Com	\$ 2.86
05/18/2021	Target.Com	\$ 71.49
05/18/2021	Target.Com	\$ 4.28
05/18/2021	Target.Com	\$ 90.98
05/18/2021	Target.Com	\$ 5.46
05/18/2021	Target.Com	\$ 103.98
05/18/2021	Target.Com	\$ 6.24
05/12/2021	Paypal Gsuiteaddon	\$ 39.00
05/06/2021	Target.Com	\$ 21.25

**Ann Arbor Public Schools
Purchasing Card Transaction
May 2021**

05/06/2021	Target.Com	\$	1.28
05/06/2021	Target.Com	\$	63.81
05/06/2021	Target.Com	\$	3.83
05/06/2021	Target.Com	\$	0.01
05/04/2021	Amazon.com	\$	419.65
05/03/2021	Mailchimp Misc	\$	9.99
05/03/2021	Amazon.com	\$	205.70
05/26/2021	Lightfoot Web Tools	\$	39.00
05/25/2021	Vidhug	\$	19.99
05/20/2021	Amazon.com	\$	79.14
05/07/2021	Tct Andersons	\$	559.07
05/04/2021	Ascott Corp	\$	540.00
05/26/2021	Ssi School Specialty	\$	1,618.44
05/26/2021	Fastsigns	\$	619.49
05/14/2021	Starbucks Corp Sales	\$	161.50
05/05/2021	Crumbl	\$	210.90
05/03/2021	Amazon.com	\$	20.87
05/03/2021	Amazon.com	\$	20.87
05/03/2021	Amazon.com	\$	20.87
05/03/2021	Amazon.com	\$	20.87
05/03/2021	Amazon.com	\$	20.87
05/03/2021	Amazon.com	\$	20.87
05/03/2021	Student Advocacy Cente	\$	120.00
05/03/2021	Amazon.com	\$	20.87
05/03/2021	Amazon.com	\$	20.87
05/03/2021	Amazon.com	\$	20.87
05/03/2021	Amazon.com	\$	20.87
05/03/2021	Amazon.com	\$	20.87
05/03/2021	Amazon.com	\$	20.87
05/03/2021	Amazon.com	\$	20.87
05/03/2021	Amazon.com	\$	20.87
05/03/2021	Amazon.com	\$	20.87
04/30/2021	Amazon.com	\$	22.54
05/24/2021	Mi State Police Ichat	\$	160.00
05/24/2021	Mi State Police Ichat	\$	10.00
05/21/2021	Redford Lock Company	\$	773.30
05/17/2021	Mi State Police Ichat	\$	100.00
05/06/2021	Mi State Police Ichat	\$	10.00
05/05/2021	Mi Permit Lic Plan Rev	\$	620.00
05/04/2021	Mi State Police Ichat	\$	10.00
05/04/2021	Mi State Police Ichat	\$	20.00
05/03/2021	Mi State Police Ichat	\$	10.00
04/29/2021	Mi State Police Ichat	\$	140.00
04/29/2021	Mi State Police Ichat	\$	70.00
04/29/2021	Mi State Police Ichat	\$	70.00
05/27/2021	Credit Voucher The Home Depot	\$	(10.90)
05/24/2021	Homedepot.Com	\$	6.97
05/24/2021	Credit Voucher The Home Depot	\$	(42.82)
05/24/2021	Homedepot.Com	\$	22.29
05/24/2021	The Home Depot	\$	33.92
05/14/2021	Homedepot.Com	\$	42.82

**Ann Arbor Public Schools
Purchasing Card Transaction
May 2021**

05/13/2021	Amazon.com	\$	56.99
05/13/2021	The Home Depot	\$	318.94
05/10/2021	Amazon.com	\$	15.76
05/07/2021	The Home Depot	\$	82.92
05/03/2021	Homedepot.Com	\$	57.87
05/03/2021	Credit Voucher The Home Depot	\$	(5.08)
05/03/2021	Homedepot.Com	\$	68.70
05/03/2021	The Home Depot	\$	30.09
05/03/2021	Homedepot.Com	\$	10.90
04/29/2021	Amazon.com	\$	98.42
04/28/2021	Amazon.com	\$	6.98
04/28/2021	Amazon.com	\$	45.22
05/27/2021	Amazon.com	\$	10.99
05/27/2021	Amazon.com	\$	716.22
05/26/2021	Amazon.com	\$	24.99
05/25/2021	Carolina Biologic Supp	\$	23.86
05/25/2021	Amazon.com	\$	69.90
05/24/2021	Amazon.com	\$	37.47
05/24/2021	Amazon.com	\$	10.99
05/24/2021	Amazon.com	\$	16.99
05/24/2021	Amazon.com	\$	5.84
05/24/2021	Gfs Store #1973	\$	37.42
05/21/2021	The Home Depot	\$	24.97
05/13/2021	Credit Voucher Gaiam.Com/Spri.Com	\$	(22.48)
05/13/2021	Rei Greenwoodheinemann	\$	60.00
05/12/2021	Amazon.com	\$	15.59
05/11/2021	Amazon.com	\$	55.70
05/11/2021	Amazon.com	\$	7.50
05/05/2021	Sq Washtenaw Dairy	\$	42.00
05/05/2021	Gaiam.Com/Spri.Com	\$	55.57
05/03/2021	4imprint	\$	1,050.57
04/29/2021	Meijer	\$	22.73
04/29/2021	Amazon.com	\$	54.49
04/28/2021	Usps Po 2502820113	\$	55.00
05/27/2021	Amazon.com	\$	1,746.84
05/27/2021	Smartsign	\$	840.00
05/27/2021	Amazon.com	\$	2,542.41
05/26/2021	Fedex	\$	20.64
05/26/2021	Amazon.com	\$	158.88
05/24/2021	Uline Ship Supplies	\$	7,019.07
05/21/2021	Uline Ship Supplies	\$	1,075.95
05/21/2021	Smartsign	\$	1,175.00
05/21/2021	Uline Ship Supplies	\$	21,000.00
05/21/2021	Vzwrlls Apocc Visb	\$	12,770.85
05/21/2021	Clear Rate Communicati	\$	4,711.17
05/21/2021	Zoom.Us	\$	990.00
05/21/2021	Vzwrlls Apocc Visb	\$	6,411.84
05/20/2021	Amazon.com	\$	39.99
05/20/2021	Amazon.com	\$	81.22
05/18/2021	Comcast	\$	358.35

**Ann Arbor Public Schools
Purchasing Card Transaction
May 2021**

05/17/2021	Logmein Rescue	\$ 1,500.00
05/17/2021	Monoprice, Inc.	\$ 86.46
05/17/2021	Fedex	\$ 31.67
05/14/2021	Amazon.com	\$ 567.15
05/13/2021	Fedex	\$ 52.31
05/13/2021	Lightspeed Technologie	\$ 96.00
05/13/2021	Uline Ship Supplies	\$ 15,861.68
05/12/2021	Fedex	\$ 123.84
05/11/2021	In A One Networks Con	\$ 950.00
05/11/2021	Amazon.com	\$ 159.80
05/11/2021	Amazon.com	\$ 46.29
05/10/2021	Monoprice, Inc.	\$ 319.96
05/07/2021	Comcast	\$ 205.90
05/07/2021	Service Express	\$ 2,254.00
05/06/2021	Fedex	\$ 20.64
05/05/2021	Amazon.com	\$ 46.50
05/03/2021	Amazon.com	\$ 30.00
05/03/2021	Amazon.com	\$ 64.95
05/03/2021	Amazon.com	\$ 115.56
05/03/2021	Amazon.com	\$ 333.90
05/03/2021	Amazon.com	\$ 1.08
04/30/2021	Officemax/Officedept#6	\$ 27.89
04/30/2021	Amazon.com	\$ 243.42
04/30/2021	Monoprice, Inc.	\$ 81.86
04/29/2021	Amazon.com	\$ 65.61
04/28/2021	Fedex	\$ 15.84
04/28/2021	Credit Voucher Monoprice, Inc.	\$ (964.58)
05/26/2021	City Of Ann Arbor	\$ 44,537.54
05/24/2021	City Of Ann Arbor	\$ 5,713.66
05/24/2021	City Of Ann Arbor	\$ 2,280.00
05/06/2021	City Of Ann Arbor	\$ 5,722.50
05/06/2021	City Of Ann Arbor	\$ 2,736.00
05/21/2021	Credit Voucher Rei Greenwoodheinemann	\$ (40.92)
05/13/2021	School Health Corp	\$ 152.77
05/10/2021	William V Macgill & Co	\$ 72.85
05/10/2021	Rei Greenwoodheinemann	\$ 722.92
05/10/2021	Credit Voucher Gbc E-Commerce	\$ (3.74)
05/25/2021	Des Moines Stamp Mfg C	\$ 73.55
05/18/2021	Officemax/Depot 6401	\$ 29.97
05/07/2021	Meijer	\$ 21.97
05/07/2021	Dibellas	\$ 337.57
		\$300,401.33
	Debit Total	\$302,605.07
	Credit Total	\$ (2,203.74)
	Total	\$300,401.33